Work Orde April 12, 2010 8:											Page			
Revision ID: Item Name: Start Date: Required Date: 0		205-634-011 idtube /04/2010 Start Qty: 1.00		idtube /04/2010 Start Qty: 1.00		Accept	Cust Item ID: Customer:				Setup	Start Stop		
Approvals:	Process Plan:	DH	Date:///-//2	Tooling: SPC (Y/N):		Date:			Run	Start Stop				
Sequence ID/ Work Center ID		otion		Set Up/ Run Hours	Draw Numbe	Draw r Rev.	Plan Code	Accept Qty	t Rej Qty		Reject Insp. Number Stamp			
Draw Nbr IIN D205-634	Revision Nb	r												
100 Document Control		Memo Photocopy I CHG 007	oluefile &type labels per PPI	0.00 0.00 P D205-634-011	4		•		Bes	10	1-12			
110 Packaging Packaging	Pick Kit	Memo		0.00					1	7 [0]	14/17			
120 QC Quality Control	QC4- 10	0% Inspect kits Memo	for completeness	0.00	414			<u> </u>						

W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	•	PAR #:	Fault Cate	Jory:	NCR: Yes	No DQ	A:	Date: _		
Resolution:		esolution:	Disposition	:	QA: N/C Closed: Date:					
NCR:		•	WORK ORDE	R NON-CONFORMA	NCE (NC	R)				
DATE	STEP	Description of NC		on B	Verific	ation	Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Secti		Chief Eng	QC Inspector	
									-	

NOTE: Date & initial all entries

Work Order ID 57618

April 12, 2010 8:49:25 AM



Page 2

Item ID:

D205-634-011

Accept

Setup Start



Revision ID:

Start Date:

Item Name:

Skidtube

12/04/2010

Start Qty: 1.00

Operation

Description

Required Date: 04/05/2010

Req'd Qty: 1.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Run

Sequence ID/

Work Center ID

130

Packaging Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

PPP rev:

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Reject

Qty

Accept

Qty

Start

Stop



Stop

Reject

Insp. Number Stamp

Dart Aerospace L	_td
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	-									
W/O:			W	ORK ORDER CHANG	GES			•		
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·										
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ/	A:	Date:	
Resolution:			Dispositio	n:	QA: N	QA: N/C Closed: Date:				
NCR:	T		WORK ORD	ER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	Corrective Action Section			i Va			Verification Approval	
	Section A		Initial Chief Eng	Action Description Chief Eng	ription Sign & Date			on C	Chief Eng	Approval QC Inspector
										-
										
	-								:	
										

NOTE: Date & initial all entries

April 12, 2010 8:49:30 AM

Work Order ID: 57618

Parent Item: D205-634-011

Parent Item Name:

Comments:

Skidtube

IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:

IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 12/04/2010

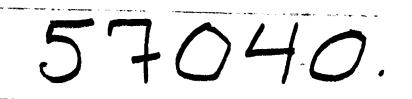
Required Date: 04/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D205-634-041		Manufactured	No			110	Each	0.0000	1.0000			1
										5	7040	
Replacement Skidtube									:		,	
K10003		Manufactured	No			110	Each	0.0000	1.0000			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 	> 1									5	737/	16/0/4/
Saddle D205-634-011 (9	D (L L	4										

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W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	·	PAR #:	Fault Cate	gory:	_ NCR	: Yes N	lo DQ A	\:	Date:					
Resolution:		esolution:	Dispositio	n:	QA:	N/C Clo	sed:	v.s	Date:					
NCR:				ER NON-CONFORMA										
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description		Sign &	Verific Section		Approval Chief Eng	Approval QC Inspector				
			Chief Eng	Chief Eng		Date	000.10		Olifor Ellig	ao mapodol				
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NOTE: Date & initial all entries